Use of CDBG Funds by ATLANTIC COUNTY CONSORTIUM, NJ FROM 09/01/2001 TO 08/31/2002 AS OF 02/01/2003

Matrix Code	Activity Group		Matrix Code Name		Disbursements	Pct. of Total
21A	AP	General Program Administration			\$187,008.00	95.57%
	•	Subtotal for:	ADMINISTRATIVE AND PLANNING		\$187,008.00	95.57%
14A	HR	Rehabilitation:	Single-Unit Residential		\$8,663.00	4.43%
		Subtotal for:	HOUSING		\$8,663.00	4.43%
			1	otal Disbursements	\$195,671.00	100%